

General Assembly

Bill No. 6720

January Session, 2009

LCO No. 8109

08109____

Referred to Committee on No Committee

Introduced by:

REP. DONOVAN, 84th Dist.

SEN. WILLIAMS, 29th Dist.

AN ACT CONCERNING A STATE DEFICIT MITIGATION PLAN FOR THE FISCAL YEAR ENDING JUNE 30, 2009.

Be it enacted by the Senate and House of Representatives in General Assembly convened:

- 1 Section 1. (Effective from passage) (a) The amounts appropriated to
- 2 the following agencies in section 11 of public act 07-1 of the June
- 3 special session, as amended by section 68 of public act 07-5 of the June
- 4 special session, section 3 of public act 08-1 of the November 24 special
- 5 session, section 4 of public act 09-1 and section 1 of public act 09-2, are
- 6 reduced by the following amounts for the fiscal year ending June 30,
- 7 2009:

11	GENERAL FUND	
T2		

\$

Т3

T4 CONTRACTING STANDARDS BOARD

T5 Contracting Standards Board

265,000

T6

T7 RESERVE FOR SALARY ADJUSTMENTS

T8 Reserve for Salary Adjustments

5,200,000

		Bill No.	6720
T9			
T10	OFFICE OF POLICY AND MANAGEMENT		
T11	Furnace Boiler Upgrade PA08-2		1,500,000
T12	Furnace Boiler Rebate PA08-2		3,000,000
T13	Energy Audit Subsidy PA08-2		4,000,000
T14	Heating Assist. Age 65 PA08-1		2,500,000
T15	Operation Fuel 200% FPL PA08-1		1,500,000
T16	Operation Fuel Median PA08-1		1,500,000
T17	AGENCY TOTAL		14,000,000
T18			
T19	LABOR DEPARTMENT		
T20	Workforce Investment Act		1,225,120
T21			
T22	DEPARTMENT OF ENVIRONMENTAL		
T23	PROTECTION		
T24	Invasive Plants Council		313,000
T25			
T26	DEPARTMENT OF MENTAL HEALTH AND		
T27	ADDICTION SERVICES		
T28	Medicaid Adult Rehabilitation Option		1,800,000
T29			
T30	DEPARTMENT OF EDUCATION		
T31	High School Technology Initiative		100,000
T32			
T33	TOTAL - GENERAL FUND		22,903,120
T34			
T35			
T36	SPECIAL TRANSPORTATION FUND	ф	
T37		\$	
T38	CTATE COMPTROLLED PRINCE DENTERED		
T39	STATE COMPTROLLER - FRINGE BENEFITS		000 000
T40	Employers Social Security Tax		900,000
T41	DECEDVE FOR CALARY ADDITIONAL MENTS		
T42	RESERVE FOR SALARY ADJUSTMENTS		E E00 100
T43	Reserve for Salary Adjustments		5,592,122
T44	TOTAL CDECIAL TO ANCHORTATION FIRM		6 400 100
T45	TOTAL - SPECIAL TRANSPORTATION FUND		6,492,122
-		22.25	

⁸ Sec. 2. (Effective from passage) (a) The sum of \$6,000,000, exclusive of

⁹ assessments, shall be transferred from the Banking Fund, established

- under section 36a-65 of the general statutes, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
- 12 (b) The sum of \$6,492,122 shall be transferred from the resources of 13 the Special Transportation Fund and credited to the resources of the 14 General Fund for the fiscal year ending June 30, 2009.
- 15 (c) Notwithstanding the provisions of subparagraph (A) of 16 subdivision (2) of subsection (c) of section 4-28e of the general statutes, 17 the sum of \$5,000,000 shall be transferred from the Tobacco and Health 18 Trust Fund and credited to the resources of the General Fund for the 19 fiscal year ending June 30, 2009.
- 20 (d) Notwithstanding the provisions of section 19a-73b of the general 21 statutes, the sum of \$1,000,000 shall be transferred from the 22 Connecticut Cancer Partnership Account and credited to the resources 23 of the General Fund for the fiscal year ending June 30, 2009.
- (e) The sum of \$81,596 shall be transferred from the Insurance Recoveries account, Military Department, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
- (f) The sum of \$2,200,000 shall be transferred from the OPEB Teachers' Fund and credited to the Retirees Health Service Cost account, within the Teachers' Retirement Board, in the General Fund for the fiscal year ending June 30, 2009.
- Sec. 3. (*Effective from passage*) Notwithstanding any provision of the general statutes:
- 33 (1) The sum of \$600,000 shall be transferred from the Sales and 34 Services Business Enterprise Program account, Board of Education and 35 Services for the Blind, and credited to the resources of the General 36 Fund for the fiscal year ending June 30, 2009.
- 37 (2) The sum of \$5,972 shall be transferred from the Birth-to-Three 38 Service Coordination account, Board of Education and Services for the

- Blind, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
- 41 (3) The sum of \$900,000 shall be transferred from the CT Health and
 42 Educational Facilities account, Connecticut Health and Educational
 43 Facilities Authority, and credited to the resources of the General Fund
 44 for the fiscal year ending June 30, 2009.
- (4) The sum of \$1,414,874 shall be transferred from the Dog Licenses
 account, Department of Agriculture, and credited to the resources of
 the General Fund for the fiscal year ending June 30, 2009.
- 48 (5) The sum of \$40,104 shall be transferred from the Agriculture 49 Exposition account, Department of Agriculture, and credited to the 50 resources of the General Fund for the fiscal year ending June 30, 2009.
- 51 (6) The sum of \$534,811 shall be transferred from the Animal 52 Population Control account, Department of Agriculture, and credited 53 to the resources of the General Fund for the fiscal year ending June 30, 54 2009.
 - (7) The sum of \$18,285 shall be transferred from the Connecticut Creative Store account, Department of Agriculture, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
 - (8) The sum of \$13,941 shall be transferred from the Connecticut Grown Food account, Department of Agriculture, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
- 61 (9) The sum of \$15,000 shall be transferred from the invasive species 62 detection and control account, Department of Agriculture, and 63 credited to the resources of the General Fund for the fiscal year ending 64 June 30, 2009.
- (10) The sum of \$120,000 shall be transferred from the Conference
 and Seminars account, Department of Administrative Services, and
 credited to the resources of the General Fund for the fiscal year ending

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- 68 June 30, 2009.
- 69 (11) The sum of \$110,000 shall be transferred from the Wilderness
- 70 School Program account, Department of Children and Families, and
- 71 credited to the resources of the General Fund for the fiscal year ending
- 72 June 30, 2009.
- 73 (12) The sum of \$50,000 shall be transferred from the drug assets
- 74 forfeiture revolving account, Division of Criminal Justice, and credited
- 75 to the resources of the General Fund for the fiscal year ending June 30,
- 76 2009.
- 77 (13) The sum of \$10,465 shall be transferred from the Seized Assets
- 78 to Support Undercover Operations account, Division of Criminal
- 79 Justice, and credited to the resources of the General Fund for the fiscal
- 80 year ending June 30, 2009.
- 81 (14) The sum of \$43,000 shall be transferred from the Connecticut
- 82 Itinerant Vendors Guaranty Fund, Department of Consumer
- 83 Protection, and credited to the resources of the General Fund for the
- 84 fiscal year ending June 30, 2009.
- 85 (15) The sum of \$280,000 shall be transferred from the Bedding and
- 86 Filling Material account, Department of Consumer Protection, and
- 87 credited to the resources of the General Fund for the fiscal year ending
- 88 June 30, 2009.
- 89 (16) The sum of \$500,000 shall be transferred from the new
- 90 automobile warranties account, Department of Consumer Protection,
- 91 and credited to the resources of the General Fund for the fiscal year
- 92 ending June 30, 2009.
- 93 (17) The sum of \$7,028 shall be transferred from the Self-
- 94 Determinations Conference account, Department of Developmental
- 95 Services, and credited to the resources of the General Fund for the
- 96 fiscal year ending June 30, 2009.

- 97 (18) The sum of \$2,755 shall be transferred from the Governor's
- 98 Career Internship Program account, Department of Developmental
- 99 Services, and credited to the resources of the General Fund for the
- 100 fiscal year ending June 30, 2009.
- 101 (19) The sum of \$50,000 shall be transferred from the Energy Unit
- 102 Load Management account, Department of Developmental Services,
- and credited to the resources of the General Fund for the fiscal year
- 104 ending June 30, 2009.
- 105 (20) The sum of \$53,499 shall be transferred from the international
- 106 trade account, Department of Economic and Community
- 107 Development, and credited to the resources of the General Fund for
- the fiscal year ending June 30, 2009.
- 109 (21) The sum of \$210,762 shall be transferred from the Tourism
- account, Department of Economic and Community Development, and
- 111 credited to the resources of the General Fund for the fiscal year ending
- 112 June 30, 2009.
- 113 (22) The sum of \$150,095 shall be transferred from the CT Economic
- 114 Impact and Analysis account, Department of Economic and
- 115 Community Development, and credited to the resources of the General
- 116 Fund for the fiscal year ending June 30, 2009.
- 117 (23) The sum of \$15,746 shall be transferred from the Center for
- 118 Manufacturing Networks at CCSU account, Department of Economic
- and Community Development, and credited to the resources of the
- 120 General Fund for the fiscal year ending June 30, 2009.
- 121 (24) The sum of \$16,700,000 shall be transferred from the
- 122 Environmental Quality Fund, Department of Environmental
- 123 Protection, and credited to the resources of the General Fund for the
- 124 fiscal year ending June 30, 2009.
- 125 (25) The sum of \$9,900,000 shall be transferred from the
- 126 Conservation Fund, Department of Environmental Protection, and

- 127 credited to the resources of the General Fund for the fiscal year ending
- 128 June 30, 2009.
- 129 (26) The sum of \$524,799 shall be transferred from the Bird
- 130 Mitigation Survey Project account, Department of Environmental
- 131 Protection, and credited to the resources of the General Fund for the
- 132 fiscal year ending June 30, 2009.
- 133 (27) The sum of \$6,982 shall be transferred from the Wetlands
- 134 Restoration, Projection account, Department of Environmental
- 135 Protection, and credited to the resources of the General Fund for the
- 136 fiscal year ending June 30, 2009.
- 137 (28) The sum of \$71,858 shall be transferred from the Soil
- 138 Conservation Equipment account, Department of Environmental
- 139 Protection, and credited to the resources of the General Fund for the
- 140 fiscal year ending June 30, 2009.
- 141 (29) The sum of \$23,494 shall be transferred from the forest fire-
- 142 fighting equipment account, Department of Environmental Protection,
- 143 and credited to the resources of the General Fund for the fiscal year
- 144 ending June 30, 2009.
- 145 (30) The sum of \$16,900,000 shall be transferred from the Clean Air
- 146 Act account, Department of Environmental Protection, and credited to
- 147 the resources of the General Fund for the fiscal year ending June 30,
- 148 2009.
- 149 (31) The sum of \$10,138 shall be transferred from the Digital Map
- 150 Generation account, Department of Environmental Protection, and
- 151 credited to the resources of the General Fund for the fiscal year ending
- 152 June 30, 2009.

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- 153 (32) The sum of \$713,831 shall be transferred from the Recreation
- 154 and Natural Heritage Program account, Department of Environmental
- 155 Protection, and credited to the resources of the General Fund for the
- 156 fiscal year ending June 30, 2009.

- 157 (33) The sum of \$579,871 shall be transferred from the Academic
- 158 Scholars Program (ELEET), Department of Higher Education, and
- 159 credited to the resources of the General Fund for the fiscal year ending
- 160 June 30, 2009.
- 161 (34) The sum of \$600,000 shall be transferred from the private
- occupational school student protection account, Department of Higher
- 163 Education, and credited to the resources of the General Fund for the
- 164 fiscal year ending June 30, 2009.
- 165 (35) The sum of \$5,329 shall be transferred from the General
- 166 Education account, Department of Mental Health and Addiction
- 167 Services, and credited to the resources of the General Fund for the
- 168 fiscal year ending June 30, 2009.
- 169 (36) The sum of \$346,135 shall be transferred from the drug assets
- 170 forfeiture revolving account, Department of Mental Health and
- 171 Addiction Services, and credited to the resources of the General Fund
- 172 for the fiscal year ending June 30, 2009.
- 173 (37) The sum of \$805,114 shall be transferred from the Community
- 174 Mental Health Strategic Investment account, Department of Mental
- 175 Health and Addiction Services, and credited to the resources of the
- 176 General Fund for the fiscal year ending June 30, 2009.
- 177 (38) The sum of \$200,000 shall be transferred from the chronic
- 178 gamblers treatment and rehabilitation account, Department of Mental
- 179 Health and Addiction Services, and credited to the resources of the
- 180 General Fund for the fiscal year ending June 30, 2009.
- 181 (39) The sum of \$20,000 shall be transferred from the Psychological,
- 182 Psychosexual Evaluation account, Department of Mental Health and
- 183 Addiction Services, and credited to the resources of the General Fund
- 184 for the fiscal year ending June 30, 2009.
- 185 (40) The sum of \$200,000 shall be transferred from the CT Recovery
- 186 Purchase Project Phase 2 account, Department of Mental Health and

- Addiction Services, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
- 189 (41) The sum of \$2,960 shall be transferred from the PACCT account, Department of Mental Health and Addiction Services, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
- 193 (42) The sum of \$245,000 shall be transferred from the Investor 194 Education Fund, Banking Department, and credited to the resources of 195 the General Fund for the fiscal year ending June 30, 2009.
- 196 (43) The sum of \$1,200,000 shall be transferred from the Correction 197 Industries account, Department of Correction, and credited to the 198 resources of the General Fund for the fiscal year ending June 30, 2009.
- 199 (44) The sum of \$1,613,133 shall be transferred from the Correction 200 Commissaries account, Department of Correction, and credited to the 201 resources of the General Fund for the fiscal year ending June 30, 2009.
- 202 (45) The sum of \$37,750 shall be transferred from the Sale of Enfield 203 Property account, Department of Correction, and credited to the 204 resources of the General Fund for the fiscal year ending June 30, 2009.
- 205 (46) The sum of \$2,672,368 shall be transferred from the Correctional 206 General Welfare Fund, Department of Correction, and credited to the 207 resources of the General Fund for the fiscal year ending June 30, 2009.
- 208 (47) The sum of \$97,802 shall be transferred from the Culinary Arts 209 Program account, Department of Correction, and credited to the 210 resources of the General Fund for the fiscal year ending June 30, 2009.
- 211 (48) The sum of \$956,641 shall be transferred from the Utilization 212 Review Fees account, Insurance Department, and credited to the 213 resources of the General Fund for the fiscal year ending June 30, 2009.
- 214 (49) The sum of \$98,735 shall be transferred from the Preferred

- 215 Provider Network account, Insurance Department, and credited to the
- 216 resources of the General Fund for the fiscal year ending June 30, 2009.
- 217 (50) The sum of \$3,500,000 shall be transferred from the Capital
- 218 Equipment Data Processing Revolving Fund, Department of
- 219 Information Technology, and credited to the resources of the General
- Fund for the fiscal year ending June 30, 2009.
- 221 (51) The sum of \$222,953 shall be transferred from the Individual
- 222 Development Account Reserve Fund, Labor Department, and credited
- 223 to the resources of the General Fund for the fiscal year ending June 30,
- 224 2009.
- 225 (52) The sum of \$7,991 shall be transferred from the Conferences
- 226 and Seminars account, Labor Department, and credited to the
- resources of the General Fund for the fiscal year ending June 30, 2009.
- 228 (53) The sum of \$400,000 shall be transferred from the Wage and
- 229 Workplace Standards Civil Penalty Fund, Labor Department, and
- credited to the resources of the General Fund for the fiscal year ending
- 231 June 30, 2009.
- 232 (54) The sum of \$200,000 shall be transferred from the
- 233 Apprenticeship Registration account, Labor Department, and credited
- 234 to the resources of the General Fund for the fiscal year ending June 30,
- 235 2009.
- 236 (55) The sum of \$60,000 shall be transferred from the Emergency
- 237 Medical Technician Program account, Department of Public Health,
- and credited to the resources of the General Fund for the fiscal year
- 239 ending June 30, 2009.
- 240 (56) The sum of \$2,094 shall be transferred from the Woman's
- 241 Health Summit account, Department of Public Health, and credited to
- 242 the resources of the General Fund for the fiscal year ending June 30,
- 243 2009.

- 244 (57) The sum of \$18,174 shall be transferred from the Care Giver 245 Conference account, Department of Public Health, and credited to the 246 resources of the General Fund for the fiscal year ending June 30, 2009.
- (58) The sum of \$10,000,000 shall be transferred from the Tobacco Health Trust Fund, Department of Public Health, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
- (59) The sum of \$210,359 shall be transferred from the Applicant Fingerprint Card Submission account, Department of Public Safety, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
- 254 (60) The sum of \$1,500,000 shall be transferred from the drug assets 255 forfeiture revolving account, Department of Public Safety, and credited 256 to the resources of the General Fund for the fiscal year ending June 30, 257 2009.
- 258 (61) The sum of \$100,000 shall be transferred from the Pistol Permits 259 Photographic Costs account, Department of Public Safety, and credited 260 to the resources of the General Fund for the fiscal year ending June 30, 261 2009.
- 262 (62) The sum of \$250,000 shall be transferred from the Court Reimbursements account, Department of Public Safety, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
- 266 (63) The sum of \$37,000 shall be transferred from the Fire Safety 267 Standard Act account, Department of Public Safety, and credited to the 268 resources of the General Fund for the fiscal year ending June 30, 2009.
- (64) The sum of \$800,000 shall be transferred from the Siting Council
 account, Department of Public Utility Control, and credited to the
 resources of the General Fund for the fiscal year ending June 30, 2009.
- 272 (65) The sum of \$1,900,000 shall be transferred from the public,

- 273 educational and governmental programming and education
- 274 technology investment account, Department of Public Utility Control,
- and credited to the resources of the General Fund for the fiscal year
- 276 ending June 30, 2009.
- 277 (66) The sum of \$35,274 shall be transferred from the Conference
- 278 Fees account, Department of Social Services, and credited to the
- 279 resources of the General Fund for the fiscal year ending June 30, 2009.
- 280 (67) The sum of \$65,667 shall be transferred from the Support
- 281 System for Early Care Project account, Department of Social Services,
- and credited to the resources of the General Fund for the fiscal year
- 283 ending June 30, 2009.
- 284 (68) The sum of \$200,000 shall be transferred from the brain injury
- 285 prevention and services account, Department of Social Services, and
- credited to the resources of the General Fund for the fiscal year ending
- 287 June 30, 2009.
- 288 (69) The sum of \$75,000 shall be transferred from the Fire School
- 289 Training and Educational Extension account, Commission on Fire
- 290 Prevention and Control, and credited to the resources of the General
- Fund for the fiscal year ending June 30, 2009.
- 292 (70) The sum of \$25,000 shall be transferred from the state fire
- 293 school auxiliary services account, Commission on Fire Prevention and
- 294 Control, and credited to the resources of the General Fund for the fiscal
- 295 year ending June 30, 2009.
- 296 (71) The sum of \$1,100,000 shall be transferred from the Judicial
- 297 Data Processing Operations Revolving Fund, Judicial Department, and
- 298 credited to the resources of the General Fund for the fiscal year ending
- 299 June 30, 2009.
- 300 (72) The sum of \$875,000 shall be transferred from the Meriden
- 301 Courthouse Maintenance Reserve account, Judicial Department, and
- 302 credited to the resources of the General Fund for the fiscal year ending

- 303 June 30, 2009.
- 304 (73) The sum of \$550,000 shall be transferred from the Derby
- 305 Courthouse Maintenance Reserve account, Judicial Department, and
- 306 credited to the resources of the General Fund for the fiscal year ending
- 307 June 30, 2009.
- 308 (74) The sum of \$354,685 shall be transferred from the Community
- 309 Service Labor program, Judicial Department, and credited to the
- resources of the General Fund for the fiscal year ending June 30, 2009.
- 311 (75) The sum of \$246,716 shall be transferred from the Law Library -
- 312 Donated Copier Receipts account, Judicial Department, and credited to
- 313 the resources of the General Fund for the fiscal year ending June 30,
- 314 2009.
- 315 (76) The sum of \$7,485 shall be transferred from the Inaugural Ball
- 316 account, Military Department, and credited to the resources of the
- General Fund for the fiscal year ending June 30, 2009.
- 318 (77) The sum of \$18,000 shall be transferred from the Child Poverty
- 319 and Prevention Council account, Legislative Management, and
- 320 credited to the resources of the General Fund for the fiscal year ending
- 321 June 30, 2009.
- 322 (78) The sum of \$10,230 shall be transferred from the Regional
- 323 Energy Conference account, Office of Policy and Management, and
- 324 credited to the resources of the General Fund for the fiscal year ending
- 325 June 30, 2009.
- 326 (79) The sum of \$175,000 shall be transferred from the Long Term
- 327 Care Insurance Study account, Office of Policy and Management, and
- 328 credited to the resources of the General Fund for the fiscal year ending
- 329 June 30, 2009.
- 330 (80) The sum of \$668,963 shall be transferred from the Low-Level
- 331 Radioactive Waste Management account, Office of Policy and

- Management, and credited to the resources of the General Fund for the
- fiscal year ending June 30, 2009.
- 334 (81) The sum of \$1,000,000 shall be transferred from the Energy
- 335 Advisory Board Conferences account, Office of Policy and
- 336 Management, and credited to the resources of the General Fund for the
- fiscal year ending June 30, 2009.
- 338 (82) The sum of \$10,642 shall be transferred from the Local
- 339 Emergency Relief account, Office of Policy and Management, and
- 340 credited to the resources of the General Fund for the fiscal year ending
- 341 June 30, 2009.
- 342 (83) The sum of \$19,000 shall be transferred from the Disposition of
- 343 Surplus State Property account, Office of Policy and Management, and
- 344 credited to the resources of the General Fund for the fiscal year ending
- 345 June 30, 2009.
- 346 (84) The sum of \$309,893 shall be transferred from the CMIA
- 347 Settlements account, State Comptroller, and credited to the resources
- of the General Fund for the fiscal year ending June 30, 2009.
- 349 (85) The sum of \$7,500,000 shall be transferred from the Debt
- 350 Retirement Fund SCRF account, State Treasurer, and credited to the
- resources of the General Fund for the fiscal year ending June 30, 2009.
- 352 (86) The sum of \$9,045,535 shall be transferred from the Rental
- 353 Housing Fund, State Treasurer, and credited to the resources of the
- 354 General Fund for the fiscal year ending June 30, 2009.
- 355 (87) Upon approval of the State Bond commission prior to June 30,
- 356 2009, the sum of \$4,964,477 shall be transferred from the GO Bonds for
- 357 Transportation Bond Fund 13004, State Treasurer, and credited to the
- resources of the General Fund for the fiscal year ending June 30, 2009.
- 359 (88) The sum of \$175,000 shall be transferred from the Vocational
- 360 Education Instruction account, Department of Education, and credited

- to the resources of the General Fund for the fiscal year ending June 30, 2009.
- 363 (89) The sum of \$1,500,000 shall be transferred from the Commercial 364 Recording Administration account, Secretary of the State, and credited 365 to the resources of the General Fund for the fiscal year ending June 30, 366 2009.
- 367 (90) The sum of \$900,000 shall be transferred from the historic documents preservation account, State Library, and credited to the resources of the General Fund for the fiscal year ending June 30, 2009.
- 370 (91) The sum of \$34,894 shall be transferred from the Workers' 371 Compensation Seminars account, Workers' Compensation 372 Commission, and credited to the resources of the General Fund for the 373 fiscal year ending June 30, 2009.
- 374 (92) The sum of \$700,000 shall be transferred from the Citizens' 375 Election Fund administration account, Elections Enforcement 376 Commission, and credited to the resources of the General Fund for the 377 fiscal year ending June 30, 2009.
- 378 (93) The sum of \$650,000 shall be transferred from the dry cleaning 379 establishment remediation administrative account, Department of 380 Economic and Community Development, and credited to the resources 381 of the General Fund for the fiscal year ending June 30, 2009.
- Sec. 4. Section 3-21c of the general statutes is repealed and the following is substituted in lieu thereof (*Effective from passage*):
- Notwithstanding any general statute, public act or special act, upon a determination by the Treasurer and approval by the State Bond Commission that unexpended proceeds of transportation related general obligation bonds of the state issued pursuant to section 3-20 and accounted for in a general obligation bond fund of the state established by the Treasurer are no longer required for any of the purposes or projects funded or remaining to be funded from amounts

in such bond fund, the Treasurer is authorized to transfer all or any portion of said unexpended bond proceeds from such bond fund for further credit to (1) the Special Transportation Fund of the state established pursuant to section 13b-68, provided the debt service on the bonds from which such unexpended proceeds were derived is otherwise payable from the Special Transportation Fund as permitted by section 13b-69, [and provided further] or (2) the General Fund. For transfers to either fund, the Treasurer shall determine that such transfer shall not adversely affect the exclusion from gross income of the interest on the bonds from which such unexpended proceeds are derived, pursuant to Section 103 of the Internal Revenue Code of 1986 or any corresponding internal revenue code of the United States, as from time to time amended.

Sec. 5. Section 3-17a of the general statutes is repealed. (*Effective from passage*)

This act shall take effect as follows and shall amend the following sections:				
Section 1	from passage	New section		
Sec. 2	from passage	New section		
Sec. 3	from passage	New section		
Sec. 4	from passage	3-21c		
Sec. 5	from passage	Repealer section		